



STARTRACK

Application Form

Please answer all questions on this form. You may attach and submit additional information to support your StarTrack application. Please complete a separate application form for each facility applying.

1. Applicant Company / Organization

Address

Facility Contact

Phone

email

2. Nature of Business ---

3. Number of employees at facility ---

4. Approximate size of facility ---

5. What environmental status does the facility have?

RCRA: ☐ LQG ☐ SQG ☐ CESQG ☐ TSD

Water: ☐ NPDES/SPDES Permit ☐ Stormwater Permit
☐ POTW Industrial Permit

Air: ☐ Permitted ☐ Not Permitted
☐ CAA Major Source
☐ CAA Minor or Area Source

☐ CAA Synthetic Minor or Synthetic Area Source

Other: ☐ EPCRA ☐ TSCA Regulated


☐ Other:

6. Has the facility been the subject of any recent enforcement actions? If so, please explain.

7. Which of the following features of an environmental management system (EMS) does your facility currently employ?

- ☐ Environmental Policy
- ☐ Identification of Environmental Requirements
- ☐ Setting Environmental Objectives and Targets
- ☐ Compliance Audits
- ☐ Environmental Management System Audits
- ☐ Management Review of Environmental Management System

8. Briefly describe your facility's compliance auditing program. You may submit supplemental information such as audit protocols, sample of audit findings or corrective action plans.

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9. Selection into the StarTrack Program includes confirmation of cooperative relationships with environmental regulatory agencies. Please provide us with federal, state or local regulatory contacts with whom you have an established relationship.

(1) _____

(2) _____

(3) _____

10. Briefly describe management commitment to environmental performance. You may submit supplemental information such as environmental policy, environmental goals and objectives.

11. Briefly describe your facility's efforts to improve its environmental performance including pollution prevention activities. You may submit supplemental information such as environmental performance reports or results, TUR or pollution prevention plans.

12. Application Form Submittals:

Applicants should submit four (4) reproducible application form submittals as follows:



A.) 2 Copies to:
US EPA Region I, New England
1 Congress Street
Suite 1100 Mailcode SPE
Boston, MA 02114-2023
ph. (617) 918-1825



B.) 2 Copies to:
Appropriate State
Agency(ies) contact

Application Form